

# Work Order ID 53509

November 6, 2009 4:09:07 PM



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Item ID: D119-646-311

Accept



Setup Start



Revision ID: B

Item Name: Ground Handling

Stop



Start Date: 06/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: PL Date: 07-11-09 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |                |              |              |               |               |                  |                |
| IIN-D119-646                   | B                        |                      |                |              |              |               |               |                  |                |

100

0.00



DC

Memo

0.00

Document Control

Photocopy blue file & type labels per PPP D119-646-311  
CHG001

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/11 S4 10

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

1 11/12/22

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Item ID: D119-646-311

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Stop



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Start Date: 06/11/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 13/11/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D119-646-311

Location: \_\_\_\_\_  
PPP rev: \_\_\_\_\_

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

\_\_\_\_\_ *12/1/22 C*

\_\_\_\_\_ *KJ 12/24*

1209112123

# Picklist Print

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Work Order ID: 53509

Parent Item: D119-646-311RevB

Parent Item Name: Ground Handling



Comments:

Start Date: 06/11/2009

Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name   | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3886-041RevB<br>             |                        | Manufactured  | No          |                     |                  | 110             | Each               | 0.0000         | 2.0000                   |               |                |        |
| Lug Assembly<br>D2652RevA<br> |                        | Manufactured  | No          |                     |                  | 110             | Each               | 580.0000       | 8.0000                   |               |                |        |
| Bushing   |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

②  
B53920 9/12/09 SP

9/12/11 SP

Warehouse  
Location

Loc Qty

Loc Code

OFFSHORE

FG

44

31985

44

Main Warehouse

ST40

536

51531

536

110

Each

79.0000

4.0000

8x

9/12/11 SP ②

AN3C46A

BOLT

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

79

106169

5

106176

9

111918

65

4x

# Picklist Print

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Work Order ID: 53509

Parent Item: D119-646-311RevB

Parent Item Name: Ground Handling


Comments:

Start Date: 06/11/2009


Required Date: 13/11/2009

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name  | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN960C10L<br><br>washer |                        | Purchased     | No          |                     |                  | 110             | Each               | 3,906.000      | 4.0000                   |               | 9/12/11        | SP     |

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| OFFSHORE         |                |                 |
| FG               | 100            |                 |
| 103585           | 100            |                 |
| Main Warehouse   |                |                 |
| ST               | 3806           |                 |
| 112116           | 628            |                 |
| 112612           | 2178           |                 |
| 112933           | 1000           |                 |

|  |  |           |    |  |  |     |      |           |        |  |         |    |
|--|--|-----------|----|--|--|-----|------|-----------|--------|--|---------|----|
| MS21043-4<br><br>Nut |  | Purchased | No |  |  | 110 | Each | 1,440.000 | 4.0000 |  | 9/12/11 | SP |
|--|--|-----------|----|--|--|-----|------|-----------|--------|--|---------|----|

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| OFFSHORE         |                |                 |
| FG               | 40             |                 |
| 104603           | 40             |                 |
| Main Warehouse   |                |                 |
| ST               | 1400           |                 |
| 112243           | 2              |                 |
| 112314           | 598            |                 |
| 112492           | 300            |                 |
| 113064           | 500            |                 |

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**Accept**

**Setup Start**

**Stop**

[illegible]**Cust Item ID:**

**Customer:**

Run Start

### Process Plan:

Date: 12/1/93

### Tooling:

**Date:**

**Stop**

**QC:**

**Date:**

**SPC (Y/N):**

Date:

REFERENCE ONLY